

Francis O. Scarpulla (41059)
 Craig C. Corbitt (83251)
 Judith A. Zahid (215418)
 Patrick B. Clayton (240191)
 Qianwei Fu (242669)
 Heather T. Rankie (268002)
 ZELLE HOFMANN VOELBEL & MASON LLP
 44 Montgomery Street, Suite 3400
 San Francisco, CA 94104
 Telephone: (415) 693-0700
 Facsimile: (415) 693-0770
 fscarpulla@zelle.com

Joseph M. Alioto (42680)
 Theresa D. Moore (99978)
 ALIOTO LAW FIRM
 225 Bush Street, 16th Floor
 San Francisco, CA 94104
 Telephone: (415) 434-8900
 Facsimile: (415) 434-9200
 jmalimoto@aliotolaw.com

Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL)
 ANTITRUST LITIGATION

Case No. 3:07-MD-1827 SI
 MDL No. 1827

This Document Relates to:

All Indirect-Purchaser Actions;

State of Missouri, et al. v. AU Optronics Corporation, et al., Case No. 10-cv-3619;

State of Florida v. AU Optronics Corporation, et al., Case No. 10-cv-3517; and

State of New York v. AU Optronics Corporation, et al., Case No. 11-cv-0711.

**~~PROPOSED~~ ORDER RE:
 DISTRIBUTION FROM ESCROW
 FUNDS FOR CLAIMS
 ADMINISTRATION**

The Honorable Susan Illston

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements
 2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,
 3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the
 4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
 5 identified in the respective Settlement Agreements, and inclusive of related entities also
 6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
 7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements
 9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
 10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
 11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
 12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
 14 costs of administration of the claims process shall be paid from the Settlement Fund of each
 15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of claims administration invoiced by Rust Consulting is \$55,948.97
 17 (see Exhibit 1 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
 19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims
 20 administration:

21	Chimei	\$5,701.81
22	Chunghwa	\$274.32
23	Epson	\$147.37
24	HannStar	\$1,326.26
25	Hitachi	\$2,015.36
26	Samsung	\$12,409.48
27	Sharp	\$5,972.06
28	AUO	\$8,350.55

1 LG \$18,665.93

2 Toshiba \$1,085.83

3 **TOTAL \$55,948.97**

4 WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order
5 from the Court before it will distribute payment for these additional costs;

6 THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire
7 **\$55,948.97** to the following account:

8 Bank of Texas

9 ABA/Routing # 111014325

10 Account # 8093434387

11 Account Name: Rust Consulting

12 Reference # 128325

13 Federal Tax ID # 41-1813634

14 Bank Contact: Mayra Landeros, (214) 987-8817

15 The balance of funds in the demand-deposit account, if any, shall be retained for
16 additional costs as they are incurred.

17
18 **IT IS SO ORDERED.**

19
20 Dated: Oct. 23, 2013



21 Hon. Susan Illston
22 United States District Judge

23
24
25
26
27 3250157v1

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 10/16/13
INVOICE #: 138699
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT
<i>LCD Indirect</i>
<i>September 2013 Claims Administration Services</i>

Project Database	\$ 849.30
Project Management	9,917.06
Technical Consulting	520.70
Website Modification	3,605.00
Document Receipting	252.72
Claim Forms Submitted (556 @ \$0.15 each)	83.40
Scanning	606.96
Correspondence/Admin Mail	2,322.00
Data Capture	7,025.80
Return Mail Processing	48.06
Claims Validation & Audits	16,614.04
Deficiency Claim Processing	5,976.90
Mailroom & Data Capture Management	43.74
Call Center Support	1,824.78
SUBTOTAL	49,690.46

Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	4,581.99
Postage/Federal Express	275.64
Shredding/Storage	767.28
Photocopies/Faxing/Printing	358.60
Website Hosting	275.00
SUBTOTAL	6,258.51

TOTAL INVOICE \$ 55,948.97

OUTSTANDING INVOICE(s) \$ 183,916.55

TOTAL DUE \$ 239,865.52

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589



DATE: 10/16/13
 INVOICE #: 138699
 MATTER #: 8292

STATEMENT OF ACCOUNT

Current Invoice Period: September 2013 Claims Administration Services

Total Current Invoice	\$ 55,948.97
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OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
08/14/13	138486	105,836.43		105,836.43
09/16/13	138593	78,080.12		78,080.12

PREVIOUS BALANCE DUE	\$ 183,916.55
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Total Amount Due	\$ 239,865.52
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WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589

PAYMENT TERMS: NET DUE UPON RECEIPT

Inv# 138699
Date Oct 16, 2013
Client Number 8292

Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Greg Brown	GSB	141.00	0.50	70.50
Gregory Sartor	GWS	185.00	0.10	18.50
Rebecca Zoubek	RZ	80.00	1.60	128.00
Ron Swinehart	RS	188.00	1.10	206.80
Roso Suarez	RS	185.00	2.30	425.50
Total Fees:				849.30

Total Services 849.30

Total Expenses .00

Total This Matter 849.30

Inv# 138699
Date Oct 16, 2013
Client Number 8292

Re: LCD Indirect - Project Management 829206
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
April Hyduk	AH	192.00	17.30	3,321.60
Doreen McGinley	DM	125.00	1.80	225.00
Jose Rivera	JR	142.00	12.80	1,817.60
Justin Honse	JH	164.00	9.40	1,541.60
Robin Niemiec	RN	199.00	7.50	1,492.50
Sandra Peters	SP	164.00	8.24	1,351.36
Sylvia Nettles	SN	93.00	1.80	167.40
Total Fees:				9,917.06

Total Services 9,917.06

Total Expenses .00

Total This Matter 9,917.06

Inv# 138699
Date Oct 16, 2013
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Hai Bui	HB	141.00	0.20	28.20
Lee Anderson	LA	141.00	1.00	141.00
Roso Suarez	RS	185.00	1.90	351.50
Total Fees:				520.70

Total Services 520.70

Total Expenses .00

Total This Matter 520.70

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Website Modification 829223

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	0.50	96.00
Greg Brown	GSB	141.00	0.80	112.80
Gregory Sartor	GWS	185.00	0.50	92.50
Hai Bui	HB	141.00	0.50	70.50
Jose Rivera	JR	142.00	7.20	1,022.40
Mary Schoenherr	MS	125.00	1.90	237.50
Robin Niemiec	RN	199.00	2.70	537.30
Roso Suarez	RS	185.00	5.60	1,036.00
Venkata Gopagari	VG	200.00	2.00	400.00
Total Fees:				3,605.00

Total Services 3,605.00

Total Expenses .00

Total This Matter 3,605.00

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEES
Processor	244	244	54.00	4.68	252.72
Total Fees:					252.72

Total Services 252.72

Total Expenses .00

Total This Matter 252.72

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Scan Image Processor	144	54.00	11.24	606.96
Total Fees:				606.96

Total Services 606.96

Total Expenses .00

Total This Matter 606.96

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
April Hyduk	AH	192.00	0.60	115.20
Doreen McGinley	DM	125.00	16.20	2,025.00
Jose Rivera	JR	142.00	0.40	56.80
Mary Schoenherr	MS	125.00	1.00	125.00
Total Fees:				2,322.00

Total Services 2,322.00

Total Expenses .00

Total This Matter 2,322.00

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Data Capture Processor	144	54.00	0.51	27.54
Doreen McGinley	DM	125.00	18.00	2,250.00
Kenneth Rivera	KR	90.00	39.10	3,519.00
Mary Schoenherr	MS	125.00	5.00	625.00
Travis Duarte	TD	54.00	11.19	604.26
Total Fees:				7,025.80

Total Services 7,025.80

Total Expenses .00

Total This Matter 7,025.80

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	54.00	0.89	48.06
Total Fees:				48.06

Total Services 48.06

Total Expenses .00

Total This Matter 48.06

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	7.80	1,497.60
Doreen McGinley	DM	125.00	0.60	75.00
JoAnn Calderin	JC	90.00	3.00	270.00
Jose Rivera	JR	142.00	11.40	1,618.80
Justin Honse	JH	164.00	2.30	377.20
Kenneth Rivera	KR	90.00	44.30	3,987.00
Mary Schoenherr	MS	125.00	0.10	12.50
Robin Niemiec	RN	199.00	2.20	437.80
Taryn Diddle	TD	54.00	5.33	287.82
Travis Duarte	TD	54.00	149.08	8,050.32
Total Fees:				16,614.04

Total Services 16,614.04

Total Expenses .00

Total This Matter 16,614.04

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Doreen McGinley	DM	125.00	36.50	4,562.50
Jose Rivera	JR	142.00	3.80	539.60
Justin Honse	JH	164.00	3.20	524.80
Mary Schoenherr	MS	125.00	2.80	350.00
Total Fees:				5,976.90

Total Services 5,976.90

Total Expenses .00

Total This Matter 5,976.90

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	54.00	0.81	43.74
Total Fees:				43.74

Total Services 43.74

Total Expenses .00

Total This Matter 43.74

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
CSR	240	52.00	0.39	20.28
April Hyduk	AH	192.00	1.90	364.80
Doreen McGinley	DM	125.00	1.20	150.00
Jose Rivera	JR	142.00	6.70	951.40
Robin Niemiec	RN	199.00	1.70	338.30
Total Fees:				1,824.78

Total Services 1,824.78

Total Expenses .00

Total This Matter 1,824.78

Inv# 138699
 Date Oct 16, 2013
 Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
	09/30/13	Conference Calls; 794.75 minutes	309.95
	09/30/13	IVR 2200.52 Minutes	924.22
	09/30/13	IVR System Charge	250.00
	09/30/13	Line Maintenance Charge Schedule	130.00
	09/30/13	Long Distance 3898.5 Minutes	467.82
	09/30/13	Live Call Center Support; 243 Calls	2,500.00
		Subtotal	4,581.99
Postage/Federal Express			
	09/30/13	Weekly Mail Pickup	30.33
	09/30/13	Weekly Mail Pickup	2.43
	09/30/13	Metered Postage; 528 pieces	242.88
		Subtotal	275.64
Shredding/Storage			
	09/30/13	Data Storage September 2013	731.28
	09/30/13	Storage and/or Shredding 16 Boxes	32.00
	09/30/13	Storage and/or Shredding 2 Boxes	4.00
		Subtotal	767.28
Photocopies/Faxing/Printing			
	09/30/13	Photocopies/Faxing/Printing ;1793	358.60
		Subtotal	358.60
Website Hosting			
	09/27/13	Web Monitor & Host	275.00
		Subtotal	275.00

Inv# 138699
Date Oct 16, 2013
Client Number 8292

Total Expenses	6,258.51

Total This Matter	6,258.51
